

CHAPTER 34: FINANCIAL ADMINISTRATION

Section

34.01 Procedure for disbursement

§ 34.01 PROCEDURE FOR DISBURSEMENT.

In accordance with the Local Government Budget and Fiscal Control Act, no bill or claim against the town may be paid unless it has been approved by the officer or employee responsible for the function or agency to which the expense is charged. No check or draft of the town nor any contract, agreement or purchase order shall be valid unless it bears the certificate of the Clerk as follows: "This instrument has been pre-audited in the manner required by the Local Government Budget and Fiscal Control Act."

Statutory reference:

Pre-audit of disbursements required, see G.S. § 159-28

